## OF THE OCHET

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE SEPTEMBER 2011

2012-03		STATE POP	TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
Totals:	_	2,763,887	\$670,381.17	2,252,322	1.00000000	\$201,114.35	\$469,266.82	\$670,381.17
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
06000	Davis County		\$17,445.56	306,480	0.13607291	\$27,366.22	\$12,211.89	\$39,578.11
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
15000	Morgan County		\$0.00	9,469	0.00420411	\$845.51	\$0.00	\$845.51
18000	Salt Lake County		\$617,680.26	1,029,656	0.45715311	\$91,940.05	\$432,376.18	\$524,316.23
21000	Sevier County		\$0.00	20,802	0.00923580	\$1,857.45	\$0.00	\$1,857.45
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
25000	Utah County		\$15,364.44	516,564	0.22934731	\$46,125.04	\$10,755.11	\$56,880.14
27000	Washington County		\$12,381.88	138,115	0.06132116	\$12,332.57	\$8,667.32	\$20,999.88
29000	Weber County		\$7,509.03	231,236	0.10266560	\$20,647.53	\$5,256.32	\$25,903.85

September 26, 2011 Page 1 of 1

## OF THE OF

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION SEPTEMBER 2011

2012-03		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,887	\$503,443.52	\$670,381.17	\$1,173,824.69	\$9,390.60	\$1,164,434.09	-\$21.70	\$1,164,434.11	-\$21.70
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	612,960	\$13,084.15	\$39,578.11	\$52,662.26	\$421.30	\$52,240.96	\$0.00	\$52,240.97	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	0	\$569.06	\$0.00	\$569.06	\$4.55	\$564.51	\$0.00	\$564.51	\$0.00
15000	Morgan County	18,938	\$0.00	\$845.51	\$845.51	\$6.76	\$838.74	\$0.00	\$838.75	\$0.00
18000	Salt Lake County	2,059,312	\$463,260.21	\$524,316.23	\$987,576.44	\$7,900.61	\$979,675.83	\$0.00	\$979,675.83	\$0.00
21000	Sevier County	41,604	\$0.00	\$1,857.45	\$1,857.45	\$14.86	\$1,842.59	\$0.00	\$1,842.59	\$0.00
24000	Uintah County	0	\$88.58	\$0.00	\$88.58	\$0.71	\$87.87	\$0.00	\$87.87	\$0.00
25000	Utah County	1,033,128	\$11,523.33	\$56,880.14	\$68,403.47	\$547.23	\$67,856.25	\$0.00	\$67,856.24	\$0.00
27000	Washington County	276,230	\$9,286.41	\$20,999.88	\$30,286.29	\$242.29	\$30,044.00	\$0.00	\$30,044.00	\$0.00
29000	Weber County	462,472	\$5,631.78	\$25,903.85	\$31,535.63	\$252.29	\$31,283.34	\$0.00	\$31,283.35	\$0.00

9/26/2011 12:00:00 AM Page 1 of 1